

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
190	28B	Deposit: Distributed Revenue - Agency	Comptroller Objects	Delete 0999

INTER-AGENCY VOUCHER (IAV) TRACKING OF DOCUMENTS IN DAFR8720

Below is a sample of the Report Request you will need to submit to help you track IAV documents. MAIN suggests agencies select a Frequency of WEEKLY.

LINK TO: REPORT REQUEST PROFILE PROD

AGENCY: xxx REQUESTER: xxxx REQUEST NO: xx REPORT ID: DAFR8720

APPN YEAR: PERIOD: XX FY: LTD: FREQUENCY: weekly FREQ: S

LVL-ORG: PROG: NACUBO: FUND: FUNC: OBJ: GL ACCT: GRANT: PROJ:

SPECIAL SELECTS -

AGENCY: xxx ORG CODE:

PROGRAM CODE: NACUBO FUND:

APPROP FUND: FUND:

APPROPRIATION: FUNCTION:

COMP OBJECT : AGY OBJECT:

GL ACCT: AGY GL ACCT:

GRANT: PROJECT:

SPEC SEL 1: AAA-999 GN,GQ SPEC SEL 2: DOC DETAIL G